

Work Order ID 51674

August 27, 2009 8:41:10 AM



Page 1

Item ID: D3672-1

Accept



Setup Start



Revision ID: B

Stop



Item Name: Phenolic Washer

Start Date: 8/27/09 Start Qty: 500.00



Cust Item ID:

Required Date: 9/11/09 Req'd Qty: 500.00

Customer:

Reference:

Approvals: Process Plan: *[Signature]*

Date: *08-27* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3672	Rev B
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100		0.00
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PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 10282 | Purchase Part Number: MM .437 OD X .210 ID X.031
+/- .002; Supplier: HASKINS INDUSTRIAL; Certificate of conformity is required

CL 09/08/27 560

110	Receive & Inspect for Damage & Mat'l Certs	0.00
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Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

P-9/4/31 500

120	QC6- Inspect dimensions to drawing	0.00
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QC

Memo

0.00

Quality Control

2) 501/02/01

QSP019

500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51674

August 27, 2009 8:41:10 AM

Page 2

Item ID: D3672-1
Revision ID: B
Item Name: Phenolic Washer

Accept



Setup Start



Stop



Start Date: 8/27/09 Start Qty: 500.00



Cust Item ID:

Required Date: 9/11/09 Req'd Qty: 500.00



Customer:

Reference:

Run Start



Stop



Approvals: Process Plan: Date: Tooling: Date:
QC: Date: SPC (Y/N): Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 112

0.00



Packaging

Memo

0.00

Packaging

Rec'd 9/4/09 (5700)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/08 HJ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

August 27, 2009 8:41:09 AM

Work Order ID: 51674



Parent Item: D3672-1RevB



Parent Item Name: Phenolic Washer



Start Date: 8/27/09

Required Date: 9/11/09

Comments:

Start Qty: 500.00

Required Qty: 500.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3672-1P		Purchased	No				Each	0.0000	500.0000			
												
WASHER												

8/29/09/31 (500)

ME 09-09-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

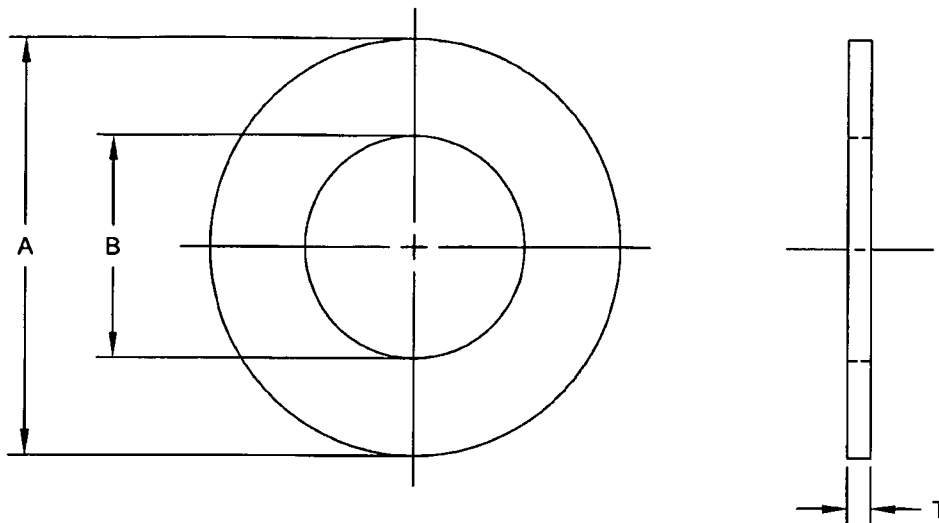
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

RELEASED

07.11.06 *MS*

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. REV. B	
MFG. APPR.		D3672 SHEET 1 OF 1	
APPROVED		TITLE SCALE	
DE APPR.	PHENOLIC WASHER	NTS	
DATE	07.10.09	<small>COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

51674

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L2

PACKING SLIP

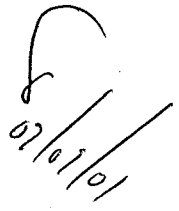
Date	Invoice #
28/08/2009	1838

ISO 9001-2000
Registered

Invoice To
HASKINS INDUSTRIAL INC 5- 52 ANTARES DRIVE NEPEAN, ONTARIO K2E 7Z1

Ship To
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 TAG P.O. # 10282

P.O. No.	Terms	Ship Via	FOB
200520	NET 30 DAYS	PUROLAT...	MISSISSAUGA

Description	Qty
P/N MMS-D3672-1 PHENOLIC FIBRE FLAT WASHER .437 X .210 X .031 +/- .002 GST On Sales 	500

GST/HST No.

BN8890552



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10282

Purchase Order Date 8/27/09

PO Print Date 8/27/09

Page Number 1 of 1

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

FAXED
8/27/09

Contact Name

Vendor Phone 613 723 8800

Vendor Fax 613 723 8806

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3672-1P	WASHER	9/04/09 Yes	500.00 Each	Dicom	\$0.3300 0.3229	\$165.00
Special Inst: AS PER DWG D3672 REV. B B51674 HASKINS P/N: MM.4370D X .210ID X .031 +/- .002							
2	D3672-3P	WASHER	9/04/09 Yes	500.00 Each	Dicom	\$0.3300 0.3229	\$165.00
Special Inst: AS ABOVE B51596							

PO Total:

\$330.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 8/27/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable